

Registered number
05557823

AA PROPERTY SERVICES LONDON LIMITED

Report and Accounts

30 September 2010

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AA PROPERTY SERVICES LONDON LIMITED

Registered number: 05557823

Directors' Report

The directors present their report and accounts for the year ended 30 September 2010

Principal activities

The company's principal activity during the year continued to be that of properties services

Directors

The following persons served as directors during the year

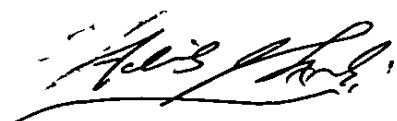
ADIB ARABI

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 15 June 2011 and signed on its behalf

ADIB ARABI
Director

A handwritten signature in black ink, appearing to read 'Adib Arabi', with a horizontal line drawn underneath it.

AA PROPERTY SERVICES LONDON LIMITED
Profit and Loss Account
for the year ended 30 September 2010

	Notes	2010 £	2009 £
Turnover		-	-
Administrative expenses		(29,315)	(31,599)
Operating loss	2	<u>(29,315)</u>	<u>(31,599)</u>
Loss on ordinary activities before taxation		<u>(29,315)</u>	<u>(31,599)</u>
Tax on loss on ordinary activities		-	-
Loss for the financial year		<u>(29,315)</u>	<u>(31,599)</u>

AA PROPERTY SERVICES LONDON LIMITED
Balance Sheet
as at 30 September 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	3	377	904
Current assets			
Cash at bank and in hand		64	41
Creditors amounts falling due within one year	4	(116,813)	(88,002)
Net current liabilities		<u>(116,749)</u>	<u>(87,961)</u>
Net liabilities		<u>(116,372)</u>	<u>(87,057)</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account	6	(116,373)	(87,058)
Shareholder's funds		<u>(116,372)</u>	<u>(87,057)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

ADIB ARABI

Director

Approved by the board on 15 June 2011



AA PROPERTY SERVICES LONDON LIMITED
Notes to the Accounts
for the year ended 30 September 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Operating profit	2010	2009
	£	£
This is stated after charging		
Depreciation of owned fixed assets	<u>527</u>	<u>526</u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 October 2009	<u>2,633</u>
At 30 September 2010	<u>2,633</u>
Depreciation	
At 1 October 2009	1,729
Charge for the year	<u>527</u>
At 30 September 2010	<u>2,256</u>
Net book value	
At 30 September 2010	<u>377</u>
At 30 September 2009	<u>904</u>

4 Creditors amounts falling due within one year	2010	2009
	£	£
Other creditors	<u>116,813</u>	<u>88,002</u>

5 Share capital	Nominal	2010	2010	2009
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AA PROPERTY SERVICES LONDON LIMITED
Notes to the Accounts
for the year ended 30 September 2010

	value	Number	£	£
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>
6 Profit and loss account			2010	
			£	
At 1 October 2009			(87,058)	
Loss for the year			(29,315)	
			<u></u>	
At 30 September 2010			<u>(116,373)</u>	